

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brian D Booker

Debtor(s)

Case No. 15-02240

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2015.
- 2) The plan was confirmed on 03/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/03/2016.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,178.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,975.00
Less amount refunded to debtor	\$2,438.76

NET RECEIPTS: \$11,536.24

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$591.33
Other	\$25.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,616.33

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL CREDIT LENDERS	Unsecured	900.00	900.00	900.00	90.00	0.00
AMERICASH LOANS LLC	Unsecured	1,400.00	3,200.91	3,200.91	320.09	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FIRST INVESTORS SERVICING CORP	Secured	21,619.00	21,619.00	21,619.00	4,169.88	1,886.74
FIRST INVESTORS SERVICING CORP	Unsecured	NA	853.41	853.41	85.34	0.00
UROPARTNERS	Unsecured	23.40	NA	NA	0.00	0.00
ZION CLINIC SC	Unsecured	284.00	NA	NA	0.00	0.00
AMERICOLLECT/AURORA HEALTH C	Unsecured	431.00	NA	NA	0.00	0.00
AMERICOLLECT/AURORA MEDICAL	Unsecured	590.00	NA	NA	0.00	0.00
ANGEL RODRIGUEZ	Unsecured	500.00	NA	NA	0.00	0.00
ARMOR SYSYEMS CO/COLLEGE OF I	Unsecured	882.00	NA	NA	0.00	0.00
CONSUMER FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BONE AND JOINT INSTITUT	Unsecured	23.00	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANT	Unsecured	291.92	NA	NA	0.00	0.00
PLS	Unsecured	200.00	NA	NA	0.00	0.00
STERLING JEWELERS INC	Unsecured	NA	92.64	92.64	9.26	0.00
VISTA MEDICAL CENTER	Unsecured	NA	2,716.24	2,716.24	271.62	0.00
WAUKEGAN LOAN MANAGEMENT	Unsecured	1,000.00	869.79	869.79	86.98	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,619.00	\$4,169.88	\$1,886.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,619.00	\$4,169.88	\$1,886.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,632.99	\$863.29	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,616.33</u>
Disbursements to Creditors	<u>\$6,919.91</u>
TOTAL DISBURSEMENTS :	<u>\$11,536.24</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/26/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.